

**JAI PRAKASH NARAIN APEX TRAUMA CENTER
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
RAJ NAGAR : NEW DELHI : 110 029
(SCHEDULE-'A')**

S.NO. OF TENDER : _____
FILE NO. : **TC- 480/NS/08-09/FSC**
Name of the party in whose Favour the Tender form has been issued : _____

**The Chief, JPNA Trauma Center
All India Institute of Medical
Sciences , Raj Nagar.N.Delhi-29**

(SEAL OF THE OFFICER)

Dear Sir,

1. I/We hereby submit our tender for the _____
2. I/WE now enclosing herewith the Bank Guarantee/D.D. No..... dated..... for **Rs.10,000/- drawn in favour of the "AIIMS JPNA Trauma Center A/C", NEW DELHI" towards EMD/Bid Security. (TENDERS NOT ACCOMPANIED WITH EMD/BID SECURITY ALONGWITH THE TECHNO-COMMERCIAL BID SHALL BE SUMMARILY REJECTED).**
3. I/We hereby agree to all the terms and conditions, stipulated by the JPNA T.C., AIIMS, in this connection, including delivery, warranty, penalty etc. Quotations for each group are being submitted under separate covers, and sheets and shall be considered on their face value.
4. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialed.
5. Tenders are duly signed (No thumb impression should be affixed).
6. I/We undertake to sign the contract/agreement, if required, within 15 (Fifteen days) from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the JPNA (TC), AIIMS New Delhi-29.
7. I/We have gone through all terms and conditions of the tender documents before submitting the same.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

**Signature of
Tender(s) full Address.**

WITNESS _____
WITNESS _____
WITNESS _____
WITNESS _____

CHECK LIST FOR TERMS AND CONDITIONS

Check list for Terms and Conditions (To be filled by the bidder and submitted alongwith the technical bid)

1. Certificate for being in business for more than 2 years _____
2. Certificate for sole ownership/partnership _____
3. Statement of financial standing from bankers _____
4. Performance report/List of organization supplied with the same equipment _____

5. Rates quoted included all taxes/Rate is a CIF _____
6. Rates quoted as per tenders specifications _____
7. Authority letter from manufacture/principal enclosed _____
8. Affidavited that the firm has not been black listed in the past by any hospital _____

9. Affidavited that the firm has no vigilance case/CBI case pending against him/supplier

10. Affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other Institute (Fall clause) _____

11. Quotation being submitted directly by the manufacturer or authorized distributor

12. Quality assurance certificate like ISI, ISO-9002, IP/BP or any other, please specify

13. Statement of turnover/annual report for each of the last three years attached

14. Bid Security amount enclosed deposited _____
15. Literature of original catalogue of the product attached for reference

16. Guarantee/Warranty period for _____

**(NAME OF THE BIDDER)
WITH SIGNATURE & SEAL**

**JAI PRAKASH NARAIN APEX TRAUMA CENTER
RAJ NAGAR : NEW DELHI : 110 029
STORES SECTION:**

F. No. TC-480/NS/08-09/FSC

Name of the Item: PURCHASE OF an 8-Channel EMG/NCS/EP system :

Fully computerized latest EMG/NCS/EP system with 8-channel facility. Following specifications are essential:

a) Computer :

The system should be

- latest Intel Pentium core duo or better system,
- A minimum hard disk capacity of atleast 120GB, 1GB RAM or better (best available at time of purchase).
- It should have a built in DVD Writer as standard,
- multimedia keyboard,
- 10/100 network and wireless network interface and
- an optical mouse

b) Operating System :

The operating system software should be based on industry standard, robust Microsoft Windows XP/Vista with latest service pack for easy networking and data storage and integration.

c) Display Monitor :

The display should be atleast 17inch TFT color, flat panel, having a pixel resolution of 1024 x 768 or better. The monitor should be flexible to move closer (forward / backward) to the examiner for easy viewing during acquisition. Should be able to display variable screen formats depending on recording mode. Simultaneous display of wave forms, graphs and alphanumeric data should be possible.

d) Wave form acquisition, display and Storage:

- It should have a time base range of 0.2ms/divn to 5 sec/div in multiple steps depending on test and time base type of single, dual and individual, independently selectable in specific tests. The storage of waveforms can be on hard disk.

e) Amplifiers :

- The number of channels must be 8.
- The display modes of normal, odd and even, normal and plus/minus with artifact rejection facility and averager display sensitivities 0.001 μ V/divn to 10mV/divn in multiple steps depending on test, input impedance of >1000Mohm with CMMR ratio of >110dB at 50 to 60 Hz should be available.
- Sensitivity from 1 μ V/divn to 10mV/divn,
- high filters 100Hz to 20kHz and low filters 0.2 to 5KHz,
- noise of less than 0.7 μ VRMS from 2Hz to 10KHz built-in calibration, Notch filter.
- Built in Temperature monitoring facility.

f) Electrical Stimulator :

Two channel stimulator with current (from 0 to 100mA or more) and voltage(0 to 400V or more) stimulation facility and remote controlled probes(2 nos) with adjustable intensity, with stimulation duration of 0.01-1 ms and 0.1-100 per second rates. The stimulator probe must be controllable both from the probe and the control panel.

g) Auditory Stimulator:

Auditory headphones with signal types click, tone pip or tone burst and stimulus intensity of 0-100dB nHL depending on stimulus types and stimulus polarity of condensation, rarefaction and alternating with tone frequencies 250Hz to 8 KHz with readymade protocols should be available. Tone pip Burst envelopes viz Linear, Gaussian , Blackman , Hanning etc.

h) Visual Stimulator:

Visual stimulator with color CRT monitor of at least 17" with flexible target size and position and color. It should have static or pulsating targets for more reliable visual EP data. It should have pattern intensity control and a variety of patterns utilizing checks, bars or gratings. It should be possible to change the viewing angle and viewing distance automatically depending on each other value. Pattern color (foreground and background) should be user selectable from combination of Red / Green and Blue.

i) Application Software :

- Acquisition and review software should be based on the Windows XP operating system with easy to use menus, flexible protocols with standard settings and user definable settings .

- It should have packages for doing EMG acquisition and analysis, quantitative analysis of EMG (facility to record/Replay EMG on Hard Drive for at least 2 minutes or more) and interference pattern analysis with QMUP, IPA, F-Wave, H-Wave and blink reflex studies, Repetitive stimulation studies apart from all standard NCS studies with online report generation. Reference Values package must be included as standard for online comparative data of NCS.

- The Evoked potential studies for AEP, VEP and SEP should be available with standard protocols. There should be provision for compatibility with external stimulus devices for recording evoked potentials. All the test results data should be incorporated into the World standard Microsoft Word package for patient reporting.

- SFEMG, SSR, R-R interval variation, Conduction Velocity Distribution and Auditory P-300 should be provided along with the powerful software for database management capable of HIS connectivity at any future time.

- The software should have packages for recording Contingent negative variation (CNV) and other event related potentials like the Bereitschaft potential (with necessary accessories).

h) Accessories: Standard accessories should be supplied, viz.

- EMG cables (minimum of two)
- Surface electrodes (2 sets of 24 electrodes each)
- Needle electrodes (6 nos.)
- Conduction paste and cleaner fluid
- LED goggles for VEP recordings in uncooperative patients and children
- Stimulus device for CNV
- Trolley with all components integrated and no loose wires.
- UPS with minimum of 30 minutes backup for whole system

h) Printer :

Laser B&W printer for all the printouts of patient reports.

i) General Specifications :

The system power supply should be 220-240V +/-10% , 50Hz.

Options:

- There should be possibility to record EMG data in such a format that it can be played in windows media player on any PC without need for any additional software to be uploaded on the PC.

**JAI PRAKASH NARAIN APEX TRAUMA CENTER
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
RAJ NAGAR : NEW DELHI : 110 029
(SCHEDULE-'B')**

Tender Ref. No. : TC-480/NS/08-09/FSC
Subject : Purchase of 8-Channel EMG/NCS/EP system
Date of Submission : 19.05.2008 (upto 12.30 p.m.)
Date of Opening : 26.05.2008 at 03.00 p.m.

1. Tender should be addressed to the Chief, JPNA Trauma Center, All India Institute of Medical Sciences, Raj Nagar, New Delhi-29 and submitted to the Office of the Stores Officer, (TC) under sealed cover failing which the tender shall be rejected. Terms and conditions for supply should invariably be indicated otherwise would be taken on its face value. The rates may be quoted on separate sheets failing which the tender(s) will be rejected.

2. Mixed quotations will not be considered for acceptance.

3. **IN CASE OF THE TENDER DOUMENTS DOWNLOADED FROM THE WEBSITE :-**
THE BIDDERS MAY DOWNLOAD THE TENDER DOCUMENTS DIRECTLY FROM THE WEBSITE AVAILABLE AT www.aiims.ac.in, www.aiims.edu. and www.tender.gov.in. IN SUCH CASE, THE BIDDERS ARE REQUIRED TO SUBMIT THE TENDER COST FEE OF Rs.100/- (NON-REFUNDABLE) BY WAY OF SEPARATE DEMAND DRAFT DRAWN IN FAVOUR OF "AIIMS JPNA Trauma Center A/C", NEW DELHI, AND THE SAME SHOULD ESSENTIALLY BE ENCLOSED ALONGWITH THE TECHNO COMMERCIAL BID. THE BIDDERS SHOULD SPECIFICALLY SUPERSCRIBE, "DOWNLOADED FROM THE WEBSITE" ON THE TOP LEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO COMMERCIAL BID & PRICE BID SEPARATELY. IN NO CASE, THE TENDER COST FEE SHOULD BE MIXED WITH EMD AMOUNT. THE TENDERS NOT FOLLOWING THE ABOVE PROCEDURE WILL BE SUMMARILLY REJECTED.

4. TENDER SHOULD BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:

PART-I :- TECHNO-COMMERCIAL BID IN ONE SEALED COVER.

PART-II:- PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN ONE OUTERCOVER INDICATING THEREON:

- i) Reference No. of the Tender _____
- ii) Tender regarding _____
- iii) Due date for submission of the tender : _____
- iv) Due date for opening of the tender _____
- v) Name of the firm _____

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO-COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE:- TENDERS SUBMITTED WITHOUT FOLLOWING TWO BID SYSTEM PROCEDURE AS MENTIONED ABOVE WILL BE SUMMARILY REJECTED.

5. The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. THE JPNA(TC)/INSTITUTE IS NOT AUTHORIZED TO ISSUE 'C/D FORMS'. PLEASE EXCLUDE CUSTOM DUTY COMPONENT IN RUPEE QUOTE AS THE INSTITUTE IS EXEMPTED FROM THE PAYMENT OF CUSTOMS DUTY. However, Excise Duty, if any, should be shown separately. Tender not confirming to these requirements shall be rejected and no correspondence will be entertained whatsoever.
6. IN CASE OF IMPORT THE TENDERERS ARE REQUIRED TO QUOTE FOB & CIF VALUE SEPARATELY DULY MENTIONING THE BREAKUP DETAILS FOR FREIGHT & INSURANCE. THIS CONDITION SHOULD BE STRICTLY ADHERED TO, FAILING WHICH THEIR TENDER WILL BE SUMMARILY REJECTED.
7. **THIS TENDER DOCUMENT IS NON-TRANSFERABLE.**
8. The Tender forms be clearly filled in ink legibly or type written giving full address of the tenderers. The tenderers should quote in figures as well as in words the rates amount tendered by him/them. Any discrepancy between the figures and words, the amount written in words will prevail. Alterations/over-writings, unless legibly attested by the tenderer, shall disqualify the tenders. The tenders should be signed by the tenderer himself/themselves or his/their authorized agent on his/their behalf (Authorization may be enclosed, if applicable).
9. THE FORWARDING LETTER/UNDERTAKEN (SCHEDULE 'A') DULY SIGNED SHOULD INVARIABLY BE RETURNED ALONGWITH QUOTATIONS FURNISHED, FAILING WHICH THE TENDER SHALL BE REJECTED.
10. The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant.
11. The tender rates should be kept open/valid for a period of one year from the date the tenders are opened
12. The tenderers shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating principals name & address. The offers of firms who are not manufacturer or direct authorized agent will be summarily rejected. Sub-distributors will not be accepted.
13. Delivery prospects with definite date of delivery at destination taking into cognizance transit facilities must be indicated.
14. EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO **Rs. (as indicated in the tender Notice and Schedule-A of this tender document)**/- BY WAY OF DEMAND DRAFT/ BANK GUARANTEE DRAWN IN FAVOUR OF "AIIMS JPNA Trauma Center A/C", NEW DELHI", (PREFERABLY BANK GUARANTEE) FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. IN CASE OF BANK GUARANTEE, IT SHALL BE VALID FOR ONE YEAR FROM THE DATE OF OPENING AND THE SAME SHOULD BE FROM ANY SCHEDULED BANK (AS PER THE LIST ENCLOSED). CASH/CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.

15. If the delivery is not effected on due date, the Chief, JPNA TC, AIIMS, N. Delhi will have the right to impose penalty as under:
A) First extension for one month or part thereof _____ @2%.
B) Second extension for an additional month _____ @ 3%
or part thereof.

16. In case of non supply of Stores within the due date i.e. within the date of delivery, the Chief, JPNA(TC), AIIMS, New Delhi will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.

17. SOFTWARE AND HARDWARE UPGRADATION

Free up-gradation of software (all update & upgrades) upto 5 years.

18. Rates quoted should be valid for 12 months from the date of opening of tender
19. THE TENDERERS ARE REQUIRED TO DEMONSTRATE THE QUOTED MODEL OF THE EQUIPMENT DURING THE TECHNICAL EVALUATION, IF REQUIRED, FAILING WHICH THEIR BIDS/OFFER SHALL BE REJECTED.
20. Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof.
21. Force meajure will be accepted on adequate proof thereof.
22. The Chief, JPNA(TC), AIIMS New Delhi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
23. No payment shall be made for rejected Stores. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without any further notice.
24. The Chief, JPNA(TC), AIIMS, reserves the right to cancel/reject full or any part of the tender which do not fulfill the conditions stipulated in the tender.
25. Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.
26. The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.
27. Any action on the part of the tenderer to influence anybody in the said Center/Institute, will be taken as an offence, he will not be allowed to participate in the tender enquiry and their offer will not be considered.
28. Material confirming to the specifications should be quoted. In case of alternative offers, full specifications and utility should be indicated. Leaflets, literatures, should invariably be attached for ready reference clearly marking the item No.
29. Genuine equipments and instruments etc., should be supplied. Tenderers should indicate the source of supply i.e. name & address of the manufacturers from whom the items are to be imported.
30. The tenderers are required to quote the mode of shipment by Air/Sea/ Airport Parcel and should give separate breakup of freight and Insurance Charges.
31. Supply of equipment means-Installation and Commissioning at site. No separate charges will be paid separately on this account.

32. **UP TIME GUARANTEE:**

The firm should provide uptime guarantee of 95%.

33. **Downtime penalty Clause**

33.1 During the Guarantee/warranty period, desired uptime of 95% of 365 days (24 hrs) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least TWO YEARS after handing over the unit to the Institute. If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required.

In no case instrument should remain in non-working condition for more than 7days, beyond which a penalty of 2% of machine cost will be charged per day.

33.2 The principals or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

34. **GUARANTEE/WARRANTEE PERIOD:** THE TENDERERS MUST QUOTE COMPREHENSIVE WARRANTY FOR 2 YEARS FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. THE WARRANTY CHARGES SHALL NOT BE QUOTED SEPARATELY OTHERWISE THE OFFER SHALL BE SUMMARILY REJECTED. ALSO THE BIDDERS ARE REQUESTED TO SUBMIT THEIR QUOTE FOR SUBSEQUENT 3 YRS COMPREHENSIVE AMC. FAILURE TO COMPLY THIS CONDITION WILL ENTAIL THE REJECTION OF THE BIDS. THE PRICE COMPARISON SHALL BE MADE TAKING INTO ACCOUNT ON BASIC PRICE AND POST WARRANTY CMC.

35. **DELIVERY:** The successful bidders should strictly adhere to the following delivery schedule Supply, Installation & Commissioning should be effected within 6 to 8 weeks from the date of Supply Order and this clause should be strictly adhere to failing which necessary administrative action as deemed fit under rules will be taken against the defaulter.

36. **SPARE PARTS:** The separate price list of all spares and accessories (Including minor) required for maintenance and repairs in future after guarantee/warrantee period must be attached/enclosed along with the sealed quotation without this quotation will not be considered.

If any spares & accessories other than the price list attached/enclosed by the firm are required for future repair it will be borne by the firm only.

37. The tenderers are required to furnish the list of spares along with their cost in the Financial bid failing which their bids are liable to be rejected

38. The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/Private institution. The tenderer/supplier has to give an affidavit on non-judicial stamp paper of Rs.10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.

39. Payment of Agency Commission, if any, payable in rupees must be indicated. If no Agency Commission is admissible from the foreign suppliers must be indicated specifically.

40. Tenderers should clearly indicate the name of the Manufacturers/Beneficiary of the Letter of Credit, country of Origin, place of shipment/Airfreightment etc.

41. Local agents quoting on behalf of their foreign suppliers must attach authority letter in their favour.

42. **SUCCESSFUL TENDERERS WILL HAVE TO FURNISH PERFORMANCE BANK GUARANTEE FOR 10% CONTRACT VALUE FROM ANY SCHEDULED BANK (AS PER THE LIST ENCLOSED) VALID FOR THE WARRANTY PERIOD.**

43. The rates quoted for the Stores/Equipments, under the reference, by the supplier shall in no event exceed the lowest price at which the suppliers of the Stores/Equipments of identical description are made to any other person/organization/Institution during the period and should attach an undertaking.

FALL CLAUSE

44. If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Chief, JPNA (TC), All India Institute of Medical Sciences and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
45. Successful tenderers, should give pre-alert intimation prior to shipment notifying both the nominated clearing agents as well as the Institute.
46. The supplier shall furnish the following certificate to the Accounts Officer (TC) alongwith each bill for payment for supplies made against in Rate Contract Tender.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.

47. The supplier shall furnish a list of organizations where the equipment, in question, has/have been supplied with the period during the last one year.
48. THE GOODS MUST INVARIABLY BE CONSIGNED THROUGH OUR NOMINATED FREIGHT FORWARDERS INDICATED IN THE SUPPLY ORDER.

49. a) **PAYMENT TERMS (IN CASE OF IMPORTS)**

- 1) Agency Commission will be paid to Indian agents in Indian Rupees, after satisfactory installation of equipment.
- 2) Letter of Credit will be opened on FOB/CIF value, as the case may be, for full amount after deducting the Agency commission/Technical Service Charges.
- 3) 100% payment shall be released against presentation of shipping documents against a performance Bank Guarantee valid for the warranty period for 10% value from any Scheduled Bank (as per the list enclosed). Otherwise 90% payment will be released against presentation of shipping documents & balance 10% payment will be released after Installation against Bank Guarantee.

b) **PAYMENT TERMS (IN CASE OF RUPEE OFFER)**

- 1) 100% PAYMENT WILL BE MADE AFTER SUPPLY, installation & satisfactory demonstration of the said equipment subject to submission of Performance Bank Guarantee for 10% value of the order valid for the comprehensive warranty period from any Scheduled Bank (as per list enclosed). OTHERWISE 90% PAYMENT WILL BE RELEASED AFTER INSTALLATION & BALANCE 10% PAYMENT WILL BE RELEASED AFTER WARRANTY PERIOD OR AGAINST BANK GUARANTEE FOR THE WARRANTY PERIOD.
- 2) Payment shall be made through cheque or Electronic Clearing System. In case of cheque, the same will be dispatched through Registered Post and postal charges shall be deducted from the bill.

SECTION – XV
LIST OF SCHEDULED BANKS

A Nationalized Banks

1. Allahabad Bank
2. Andhra Bank
3. Bank of Baroda
4. Bank of India
5. Bank of Maharashtra
6. Canara Bank
7. Central Bank of India
8. Corporation Bank
9. Dena Bank
10. Indian Bank
11. Indian Overseas Bank
12. Newbank of India
13. Oriental Bank of Commerce
14. Punjab National Bank
15. Punjab & Sindh Bank
16. Syndicate Bank
17. Union Bank
18. UCO Bank
19. United Bank of India
20. Vijaya Bank

B. State Bank of India and its Associated Banks

21. State Bank of India
22. State Bank of Bikaner & Jaipur
23. State Bank of Hyderabad
24. State Bank of Indore
25. State Bank of Mysore
26. State Bank of Patiala
27. State Bank of Saurashtra
28. State Bank of Travancore

C Private Sector Banks

29. Bank of Madurai Ltd., Madurai
30. Bank of Rajasthan Ltd., Udaipur
31. Bareilly Corporation Bank Ltd., Bareilly
32. Banaras State Bank Ltd., Banaras
33. Bharat Overseas Bank Ltd., Madras
34. Catholic Syrian Bank Ltd., Trichur
35. Dhanalakshmi Bank Ltd., Alwaye
36. Jammu & Kashmir Bank Ltd., Srinagar
37. Federal Bank Ltd., Alwaye
38. Karnataka Bank Ltd., Mangalore
39. Karur Vysya Bank Ltd.,

40. City Union Bank Ltd.,
41. Lakshmi Vikas Bank Ltd.,
42. Lord Krishna Bank Ltd., Kodangallur
43. Nainital Bank Ltd., Nainital
44. Nedungadi Bank Ltd.,
45. Punjab Co-operative Bank Ltd., Amritsar
46. Ratnakar Bank Ltd.,
47. Sangli Bank Ltd.,
48. South Indian Bank Ltd., Trichur
49. Tamilnadu mercantile Bank Ltd.
50. United Western Bank Ltd.,
51. Vysya Bank Ltd., Bangalore

D. Foreign Banks

52. ABN Amro Bank N.V.
53. American Express Bank Ltd.,
54. Bank of American National Trust
55. Banque Nationale de Paris
56. Bank of Tokyo Ltd.
57. British Bank of the Middle East
58. Standard Chartered bank
59. Citi Bank NA
60. ANZ Gindlays Bank Ltd.,
61. The Sakura Bank Ltd.,
62. Sonali Bank
63. Deutsche bank A.G.
64. Bank of Oman Ltd.,
65. Abu Dhabi Commercial Bank Ltd.,
66. Banque Indosuez
67. Bank of Nova Scotia, Toronto
68. Societe General, Paris
69. Oman International Bank, S.A.G.O.
70. Bank of Bahrain and Kuwait (B.S.C)
71. Hongkong & Shanghai Banking Corporation Ltd.
72. Credit
73. Barelays Bank P/c.
74. Sanwa Bank, Tokyo

E Non-Scheduled Bank

75. Kashi Nath Seth Bank Ltd.
76. Bari Poab Bank Ltd.
77. General Bank of Kurudwad Ltd.

The list of banks is subject to change as and when Reserve Bank of India notifies any change in the list.